

**Anderson Kill & Olick, P.C.**

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

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W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

April 17, 2012

INVOICE: 247751

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

c/o Peter Van N. Lockwood, Esq.  
 Caplin & Drysdale  
 One Thomas Circle  
 Washington, DC 20005

**PROFESSIONAL SERVICES through 03/31/12**

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
03/01/12	Analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	2.20
03/01/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.30
03/01/12	Call with NJ court clerk re: Supreme Court petition filing in Integrity appeal (.70); draft petition (.60); prepare motion to file petition and notice of petition (5.60).	W001	KES	6.90
03/01/12	Work on cash flow and stream of payments analysis.	W001	MG	2.20
03/01/12	Work on insolvent claim analysis.	W001	MG	2.30
03/01/12	Edit brief to be submitted to the NJ Supreme Court regarding Integrity claim (1.20). Attention to development of model identifying post trial insurance exposure (1.50).	W001	RMH	2.70
03/01/12	Revise brief to NJ Supreme Court in connection with petition for certification regarding Integrity claim.	W001	RYC	6.30
03/02/12	Review and revise time and expense entries.	W011	AHP	1.70
03/02/12	Analysis of selected insurance policies re: follow form and cooperation clause issues (2.80); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	3.20
03/02/12	Review and organize inviolate copies of relevant settlement agreements and CGL policies per R. Horkovich request.	W001	HEG	3.20

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
03/02/12	Continue preparation of Petition for certification (3.90); prepare affidavit in support for filing petition for certification (2.80).	W001	KES	6.70
03/02/12	Work on insolvent claim.	W001	MG	1.00
03/02/12	Edit brief to be submitted to the New Jersey Supreme Court regarding Integrity claim (1.10). Consult with Mark Peterson regarding development of information regarding post trust liability for use in insurance claim (1.00).	W001	RMH	2.10
03/02/12	Work on finalization of NJ Supreme Court petition for certification filing and service regarding Integrity claim.	W001	RYC	3.70
03/03/12	Communications with R. Horkovich re: identification of trusts to analyze for rate of claims pre/post-bankruptcy for settlement discussions.	W001	DJN	0.10
03/05/12	Begin preparing monthly fee application and exhibits.	W011	AHP	2.20
03/05/12	Continue analysis of selected insurance policies re: follow form and duty to cooperate issues (1.80); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.10
03/05/12	Updated color coverage charts as needed and continued organization of relevant CGL policies.	W001	HEG	3.40
03/05/12	Updating and organization of new case materials.	W001	NJB	1.20
03/05/12	Follow-up investigation regarding procedural issues in connection with certification issues (0.70). Review and analysis of post-trust insurance asset issues (2.00).	W001	RYC	2.70
03/06/12	Review changes, make additional changes and request backup.	W011	AHP	1.40
03/06/12	Continue analysis of selected insurance policies re: follow form and duty to cooperate issues.	W001	GFF	2.30
03/06/12	Continued review of policy, agreement and reorganization plan reproduction.	W001	HEG	3.80

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
03/06/12	Call with case manager re: petition for certification (.40); prepare certification of service per case manager's instruction (.50).	W001	KES	0.90
03/06/12	Work on insolvent claim and settlement.	W001	MG	2.20
03/07/12	Review and respond to multiple e-mails concerning Initial Fee Auditor report (.60); prepare draft and exhibits for attorney review (1.20); proof time and expense changes, revise and forward to attorney for review (1.00).	W011	AHP	2.80
03/07/12	Draft and revise insurance policy data spreadsheets (.80); continue analysis of selected insurance policies re: follow form and cooperation clause issues (2.10).	W001	GFF	2.90
03/07/12	Work on cash flow analysis.	W001	MG	2.80
03/07/12	Attention to response to the fee auditor's report.	W011	RYC	0.40
03/08/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	2.70
03/08/12	Continued reproduction, organization and archiving of inviolate sets of settlement agreements, CGL policies and reorganization plan documents for future review.	W001	HEG	2.40
03/08/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.10
03/08/12	Updating and organization of new case materials.	W001	NJB	0.80
03/08/12	Continue review and analysis of post-trust insurance asset summaries.	W001	RYC	2.40
03/08/12	Review and comment upon fee application.	W011	RYC	0.80
03/09/12	Analysis of selected insurance policies re: follow form and cooperation clause issues (2.10); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.40
03/09/12	Additional organization and preparation of inviolate policy and agreement records for future review.	W001	HEG	2.20

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03/09/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.30
03/09/12	Work on cash flow analysis.	W001	MG	3.30
03/09/12	Revise analysis of post-trust insurance asset summaries.	W001	RYC	2.70
03/12/12	Analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	1.60
03/12/12	Policy and agreement organization (1.20); research into Plan of Reorganization and compilation of final modifications (1.20).	W001	HEG	2.40
03/12/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.60
03/12/12	Updating of case files from attorney office.	W001	NJB	1.00
03/12/12	Review and revise analysis of post-trust insurance assets.	W001	RYC	2.80
03/13/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues (1.60); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	1.90
03/13/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.40
03/13/12	Prepare and draft response to paragraph 3 of the Fee Auditor's report.	W011	RYC	0.80
03/14/12	Response to Fee Auditor's initial report: finalize document, attachment and await approval to release.	W011	AHP	1.40
03/14/12	Finalize time and expense entries, monthly fee application, exhibits and release.	W011	AHP	1.20
03/14/12	Continued analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	2.30

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ROBERT M. HORKOVICH

DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
03/14/12	Review and research Plan of Reorganization and all modifications to compile best set of final plan exhibits for Trust reference.	W001	HEG	3.60
03/14/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.30
03/14/12	Review opposition filed by Liquidator (1.10); communicate with attorneys re: same (.20); consider whether reply to opposition is necessary and confer with attorney re: same (.60).	W001	KES	1.90
03/14/12	Work on revised insolvent allocation.	W001	MG	1.20
03/14/12	Receive communications regarding potential settlement from insolvent company respond and communicate with co-counsel.	W001	RMH	0.60
03/15/12	Continued analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	3.10
03/15/12	Continued review, reproduction and compilation of Plan of Reorganization and Plan Modification Final Exhibits for Trust reference.	W001	HEG	3.60
03/15/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation clause" information.	W001	IF	2.40
03/15/12	Work on revised insolvent allocation.	W001	MG	3.30
03/15/12	Review and revise analysis of post-trust insurance assets.	W001	RYC	2.80
03/16/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	1.90
03/16/12	Continued review and research of Plan of Reorganization and Plan Modifications to determine, reproduce and organize best set of Final Plan Exhibits for future Trust reference.	W001	HEG	5.80
03/16/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.40
03/16/12	Work on revised cash flow analysis	W001	MG	3.70

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03/16/12	Investigate insurance background information for team review.	W001	NJB	1.80
03/16/12	Continue review and revise analysis of post-trust insurance recovery.	W001	RYC	1.80
03/19/12	Draft and revise insurance policy data spreadsheets (.90); continue analysis of selected insurance policies re: follow form and cooperation clause issues (1.80).	W001	GFF	2.70
03/19/12	Research, reproduction and organization for future Trust reference.	W001	HEG	1.40
03/19/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	1.90
03/19/12	Work on insolvent claim matter.	W001	MG	2.10
03/19/12	Review and revise analysis of post-trust insurance assets in the context of bankruptcy plan documents.	W001	RYC	2.80
03/20/12	Research re: claims history.	W001	DJN	4.60
03/20/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues (2.10); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	2.40
03/20/12	Continued to review insurance policies and reimbursement agreements re: "payment issues" and "cooperation" information.	W001	IF	2.20
03/20/12	Work on cash flow analysis.	W001	MG	2.20
03/20/12	Continue to review and revise analysis of post-trust insurance assets in the context of bankruptcy plan documents.	W001	RYC	2.70
03/21/12	Analyze reports in connection with claims analysis and begin to research claims history.	W001	DJN	5.10
03/21/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	1.80

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03/21/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	2.40
03/21/12	Work on cash flow analysis.	W001	MG	2.40
03/21/12	Review and update of status of plan final approval (0.80). Review and analysis of insurance coverage recoveries and settlement discussions in the context of final plan approval (2.10).	W001	RYC	2.90
03/22/12	Research re: Trust claims information.	W001	DJN	3.40
03/22/12	Draft and revise insurance policy data spreadsheets (.70); continue analysis of selected insurance policies re: follow form and cooperation clause issues (1.70).	W001	GFF	2.40
03/22/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	2.20
03/22/12	Continue review and analysis of insurance coverage recoveries and settlement discussions in the context of final plan approval.	W001	RYC	1.80
03/23/12	Continued research on Trust claims analysis.	W001	DJN	0.40
03/23/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues (1.40); draft and revise insurance policy data spreadsheets (.40).	W001	GFF	1.80
03/23/12	Additional organization and compilation of inviolate sets of policies, relevant settlement agreements and Plans of Reorganization with exhibits for future Trust reference.	W001	HEG	1.30
03/23/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	1.20
03/23/12	Work on insolvent claim analysis.	W001	MG	2.10

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
03/23/12	Case file review and update with new materials from attorney office.	W001	NJB	1.20
03/25/12	Continue to analyze annual reports of various asbestos trusts and prepare corresponding chart of claims filings.	W001	DJN	2.40
03/26/12	Address local counsel's questions regarding fee auditor initial report.	W011	AHP	0.60
03/26/12	Continue research of claims filings in various asbestos trusts and prepare corresponding charts.	W001	DJN	4.40
03/26/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	2.60
03/26/12	Follow-up research re: Inviolate Final Plan of Reorganization and Exhibits.	W001	HEG	1.20
03/26/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	1.90
03/26/12	Work on insolvent claim analysis, settlement.	W001	MG	2.20
03/26/12	Organization of new case materials and updating files.	W001	NJB	1.00
03/26/12	Investigate and coordinate filing regarding objections to fee application (.20). Investigate and respond to follow-up inquiry from fee auditor (.70).	W011	RYC	0.90
03/27/12	Continue to analyze annual reports and prepare chart of claims filings.	W001	DJN	4.10
03/27/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues.	W001	GFF	2.60
03/27/12	Continued compilation and organization of inviolate sets of policies, agreements, Plan of Reorganization documents and exhibits for post-Trust reference.	W001	HEG	3.80
03/27/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	1.60



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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
03/27/12	Work on cash flow analysis.	W001	MG	2.30
03/27/12	Address fee application inquiry from fee auditor.	W011	RYC	0.40
03/28/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues (.80); draft and revise insurance policy data spreadsheets (.80).	W001	GFF	1.60
03/28/12	Additional revision and update to inviolate policy binder sets.	W001	HEG	2.80
03/28/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	1.90
03/28/12	Call with case manager to discuss order granting petition for certification filing and status of case (.30); prepare communication to trial team re: same (.30).	W001	KES	0.60
03/28/12	Work on cash flow analysis.	W001	MG	2.70
03/28/12	Attention to Integrity briefing before the New Jersey Supreme Court.	W001	RMH	0.20
03/28/12	Research and analysis in connection with Integrity Supreme Court appeal and potential reply brief regarding petition for certification.	W001	RYC	1.80
03/29/12	Continue to analyze trust annual reports for information relevant to Grace's insurance coverage.	W001	DJN	0.70
03/29/12	Draft and revise insurance policy data spreadsheets (.30); continue analysis of selected insurance policies re: follow form and cooperation clause issues (1.90).	W001	GFF	2.20
03/29/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	2.20
03/29/12	Work on cash flow analysis.	W001	MG	1.90
03/29/12	Research and analysis in connection with Integrity Supreme Court appeal and potential reply brief regarding petition for certification.	W001	RYC	2.40

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DATE	DESCRIPTION OF SERVICES	ACTIVITY	INIT	HOURS
03/30/12	Continue analysis of selected insurance policies re: follow form and cooperation clause issues (1.60); draft and revise insurance policy data spreadsheets (.30).	W001	GFF	1.90
03/30/12	Continued to review insurance policies and reimbursement agreements re: insolvent insurance companies and "payment issues" and "cooperation" information.	W001	IF	2.40
03/30/12	Work on insolvent claim analysis, settlement and telephone conference with liquidation representative re: same.	W001	MG	2.20
03/30/12	Attention to notice from Highlands UK regarding insurance insolvency.	W001	RMH	0.20
03/30/12	Research and analysis in connection with post-confirmation bankruptcy insurance related assets.	W001	RYC	1.80
<b>TOTAL FEES:</b>				<b>\$128,075.50</b>

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**FEE SUMMARY**

	<b>RATE</b>	<b>HOURS</b>	<b>TOTALS</b>
Arline H Pelton	260.00	11.30	2,938.00
Dennis J. Nolan	480.00	25.20	12,096.00
Glenn F Fields	355.00	50.60	17,963.00
Harris E Gershman	285.00	40.90	11,656.50
Izak Feldgreber	305.00	38.70	11,803.50
Kenneth E. Sharperson	560.00	17.00	9,520.00
Mark Garbowski	625.00	42.10	26,312.50
Nicholas J Balsdon	220.00	7.00	1,540.00
Robert M Horkovich	895.00	5.80	5,191.00
Robert Y Chung	650.00	44.70	29,055.00
<b>TOTAL FEES:</b>			<b>\$128,075.50</b>

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**SUMMARY OF SERVICES BY ACTIVITY****THIS BILLING PERIOD**

ACTIVITY CODE: W001 Asset Analysis and Recovery

	<b>HOURS</b>	<b>TOTALS</b>
Dennis J. Nolan	25.20	12,096.00
Glenn F Fields	50.60	17,963.00
Harris E Gershman	40.90	11,656.50
Izak Feldgreber	38.70	11,803.50
Kenneth E. Sharperson	17.00	9,520.00
Mark Garbowski	42.10	26,312.50
Nicholas J Balsdon	7.00	1,540.00
Robert M Horkovich	5.80	5,191.00
Robert Y Chung	41.40	26,910.00
<b>TOTAL:</b>	<b>268.70</b>	<b>\$122,992.50</b>

ACTIVITY CODE: W011 Fee Applications (Applicant)

	<b>HOURS</b>	<b>TOTALS</b>
Arline H Pelton	11.30	2,938.00
Robert Y Chung	3.30	2,145.00
<b>TOTAL:</b>	<b>14.60</b>	<b>\$5,083.00</b>

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**COSTS through 03/31/12**

<b>DATE</b>	<b>DESCRIPTION OF COSTS</b>	<b>AMOUNT</b>
03/01/12	DI - PHOTOCOPYING - E101	0.10
03/02/12	DI - PHOTOCOPYING - E101	24.00
03/02/12	DI - PHOTOCOPYING - E101	2.40
03/02/12	DI - PHOTOCOPYING - E101	49.00
03/05/12	DI - PHOTOCOPYING - E101	1.70
03/05/12	DI - PHOTOCOPYING - E101	20.70
03/07/12	AIRFREIGHT FedEx#: 1540-4201-6 Invoice: 782568387 Tracking Number: 793311080915 Reference: 100055 WRG01 05 134 Billing Note: From: Kenneth E Sharperson, Anderson Kill & Olick, PC, One Gateway Center, NEWARK, NJ, 07102, US To: Melinda Armenti, Supreme Court of New Jersey, 25 Market St ,TR ENTON, NJ, 08611, US E107	12.57
03/12/12	DI - PHOTOCOPYING - E101	2.00
03/14/12	AP - PHOTOCOPYING - VENDOR: XACT DATA DISCOVERY Document blowback E125	770.44
03/15/12	DI - PHOTOCOPYING - E101	16.50
03/15/12	DI - PHOTOCOPYING - E101	2.00
03/16/12	FILING OR WITNESS FEES - VENDOR: TREASURER STATE OF NEW JERSEY DEPOSIT - FILING E112	300.00
03/16/12	FILING OR WITNESS FEES - VENDOR: TREASURER STATE OF NEW JERSEY FILING FEE E112	200.00
03/16/12	FILING OR WITNESS FEES - VENDOR: TREASURER STATE OF NEW JERSEY MOTION FEE E112	30.00
03/16/12	DI - PHOTOCOPYING - E101	1.20
03/16/12	DI - PHOTOCOPYING - E101	2.00
03/16/12	DI - PHOTOCOPYING - E101	10.50
03/16/12	DI - PHOTOCOPYING - E101	6.90
03/16/12	DI - PHOTOCOPYING - E101	15.20
03/16/12	DI - PHOTOCOPYING - E101	1.20
03/16/12	DI - PHOTOCOPYING - E101	0.20

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03/19/12	DI - PHOTOCOPYING -	E101	1.00
03/19/12	DI - PHOTOCOPYING -	E101	21.50
03/19/12	DI - PHOTOCOPYING -	E101	1.40
03/20/12	MESSENGER SERVICE - VENDOR: UNITED CAPITAL FUNDING CORP. Courier service	E125	154.20
03/20/12	DI - PHOTOCOPYING -	E101	1.50
03/20/12	DI - PHOTOCOPYING -	E101	0.40
03/21/12	DI - PHOTOCOPYING -	E101	0.10
03/21/12	DI - PHOTOCOPYING -	E101	0.30
03/22/12	DI - PHOTOCOPYING -	E101	0.90
03/22/12	DI - PHOTOCOPYING -	E101	0.10
03/23/12	DI - PHOTOCOPYING -	E101	0.40
03/23/12	DI - PHOTOCOPYING -	E101	9.90
03/23/12	DI - PHOTOCOPYING -	E101	0.30
03/26/12	DI - PHOTOCOPYING -	E101	0.20
03/27/12	AIRFREIGHT FedEx#: 0100-3528-7 Invoice: 784002232 Tracking Number: 798214370277 Reference: 100055 WRG01 90 029 Billing Note: From: Donald Flynn, Anderson Kill & Olick, PC, 1251 Avenue of the Americas, NEW YORK CITY, NY, 10020, US To: Mitzie Bordreaux, United States Bankruptcy Court, 500 Poydras St Rm B601, NEW ORLEANS, LA, 70130, US	E107	13.99
03/28/12	DI - PHOTOCOPYING -	E101	12.00
03/28/12	DI - PHOTOCOPYING -	E101	0.10
03/30/12	Refund Court Call 4683489		(30.00)
<b>TOTAL COSTS:</b>			<b>\$1,656.90</b>

**Anderson Kill & Olick, P.C.**

1251 Avenue of the Americas, New York, New York 10020-1182

(212) 278-1000

EIN: 13-2743351

E-Mail: Accounting@andersonkill.com

Page 15

W.R. GRACE/CLAIMANTS COMMITTEE

MATTER: 100055.WRG01

April 17, 2012

INVOICE: 247751

MATTER: CLAIMANTS COMMITTEE

ROBERT M. HORKOVICH

WORK	DESCRIPTION	AMOUNT
AF	AIRFREIGHT	26.56
FE	FILING OR WITNESS FEES	530.00
MR	MESSENGER SERVICE	154.20
TE	AP - TELEPHONE -	(30.00)
XE	DI - PHOTOCOPYING -	205.70
XX	AP - PHOTOCOPYING -	770.44
	<b>TOTAL COSTS:</b>	<b>\$1,656.90</b>
<b>TOTAL DUE:</b>		<b>\$129,732.40</b>



Xact Data Discovery - Nyny  
212-643-6699

**INVOICE**  
**COPY**

Invoice Number: 11-65059

Invoice Date: 2/28/2012

Customer ID 11ANDERSON

Page: 1

**REMIT PAYMENT TO:** Xact Data Discovery  
5800 Foxridge Drive, Suite 406  
Mission, KS 66202-2338

**Bill To:** ANDERSON KILL & OLICK P.C.  
1251 6TH AVENUE  
NEW YORK, NY 10020

**Ship To:** ANDERSON KILL & OLICK P.C.  
1251 6TH AVENUE  
NEW YORK, NY 10020

Ship Via Delivery  
Ship Agent XACT  
Ship Date 2/28/2012  
Due Date 3/30/2012  
Terms Net 30 Days

Contact Daryl Lyew  
P.O. Number 0212-0212  
Case No. 100055.WRG01  
Job No. 0212-0212  
SalesPerson Daniel Feliciano

Item/Description	Quantity	Unit	Price per Unit	Total Price
IMAGE8 B/W Blowbacks w/ slip sheets	11,794	Each Item	.06	707.64

Fed. Tax ID#: 43-1685216	Amount Subject to Sales Tax	Amount Exempt from Sales Tax	Subtotal	707.64
	707.64	0.00	Invoice Discount	0.00
			Total Sales Tax	62.80
			<b>Total:</b>	<b>770.44</b>

Your signature below, or email approval, is an agreement that the above described work has been authorized and received. Your signature also acknowledges that the firm identified in the "Bill To" portion of this invoice is responsible for payment within 30 days of receipt. Interest at the rate of 1.5% per month may be charged on invoices not paid within 30 days. Customer agrees to pay all legal fees in the collection of past due accounts.

Received and Approved By: \_\_\_\_\_ Date: \_\_\_\_\_



**ANDERSON KILL & OLICK, P.C.**

Attorneys and Counsellors at Law

ONE GATEWAY CENTER ■ SUITE 1510 ■ NEWARK, NJ 07102  
TELEPHONE: 973-642-5858 ■ FAX: 973-621-6361  
www.andersonkill.com

Kenneth E. Sharperson, Esq.  
(973) 642-5856  
ksharperson@andersonkill.com

Via Federal Express

March 6, 2012

Melinda Armenti  
Supreme Court of New Jersey  
Richard J. Hughes Justice Complex  
25 West Market Street  
Trenton, NJ 08625-0006

Re: Commissioner of Insurance of the State of New  
Jersey v. Integrity Insurance Company, Docket.  
DOCKET NO. A-002505-10

Dear Ms. Armenti:

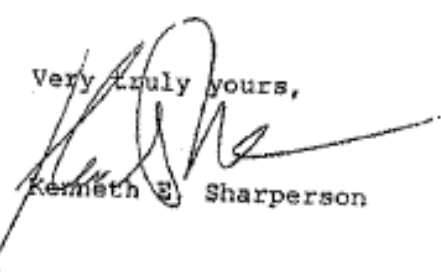
This office represents Appellant, the Official  
Committee of Asbestos Personal Injury Claimants ("ACC"), in the  
above referenced matter.

Enclosed for filing are the Original and two copies of  
Petitioner's Certification of Service. The ACC has also  
enclosed checks for \$200 (filing fee), \$300 (deposit) and \$30  
(motion fee).

Please file the original and return a copy stamped  
"filed" in the enclosed self-addressed stamped envelope. Please  
charge any necessary filing fees to our Superior Court Account  
No. 001725.

Enclosure

Very truly yours,

  
Kenneth E. Sharperson

cc: David Freeman, Esq.

NIDOC5-56237.1

NEW YORK, NY ■ CHICAGO, IL ■ NEWARK, NJ ■ PHILADELPHIA, PA ■ WASHINGTON, DC ■ GREENWICH, CT

**Gateway Courier Services**  
17 Turtle Ave.  
East Hanover, NJ 07936  
973-736-2999

**ANDERSON KILL ET AL.**  
ONE GATEWAY CENTER /16TH FL  
NEWARK, NJ 07102

# INVOICE

## NOTICE OF SALE AND ASSIGNMENT

This account has been sold, assigned, and is payable only to United Capital Funding, Corp.  
P.O. Box 31246, Tampa, FL 33631-3246.  
Telephone number (271) 824-8282, to whom immediate notice must be given of any returns, claims or efforts related to this or any other invoice which may affect amount payment of this invoice, or if the terms of sale are not exactly as agreed. PAYMENT TO OTHER THAN United Capital Funding, Corp WILL NOT CONSTITUTE PAYMENT. TO ENSURE PROPER CREDIT, IDENTIFY ADVANCED COURIER SERVICE INVOICE NUMBERS COVERED BY REMITTANCE.

CUSTOMER NUMBER
44508
INVOICE NUMBER
44508
INVOICE DATE
03/03/12
PAGE
1

INVOICE NUMBER
44508
INVOICE DATE
03/03/12

**GATEWAY COURIER SERVICES**  
17 Turtle Ave.  
East Hanover, New Jersey 07936  
(973) 736-2999

**NEW JERSEY'S MOST**  
ADVANCED COURIER SERVICE  
INVOICE NUMBERS COVERED BY REMITTANCE

DATE	JOB NO.	JOB	SERVICE DETAIL	CHARGE	TOTAL
03/02/12	459494	PH	ANDERSON KILL ET AL ONE GATEWAY CENTER NEWARK, NJ Call: DONNA	Base: 89.00 Inc: 1.50 Wait: 0.00	90.50
			Signed: STAMPEO REC'D Your Ref #	20% Fee: 14.00 Tolls: 9.20	114.70
03/02/12	459495	PH	ANDERSON KILL ET AL ONE GATEWAY CENTER NEWARK, NJ Call: DONNA	Base: 38.00 Inc: 1.50 Wait: 0.00	39.50
			Signed: RECEPTION Your Ref #		
<b>TOTAL AMOUNT DUE</b>					<b>154.30</b>

JOB NUMBER	AMOUNT
459494	114.70
459495	39.60
AMOUNT DUE 154.30	

